

BILL NO. S-73-11-42

SPECIAL ORDINANCE NO. S- 132-73

AN ORDINANCE approving City Utilities Purchase Order No. 2375 for the purchase of Conventional Distribution Transformers from T & R Electric Supply Company.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. City Utilities Purchase Order No. 2375 dated November 2, 1973, between the City of Fort Wayne, by and through its Mayor and the Board of Public Works and T & R Electric Supply Company, Inc. for:

25 50 KVA Conventional Distribution Transformers, Single phase, 60 cycle 2400/4160 to 120/240 volts, without voltage taps. All to be Reconditioned, tested, oil-filled and acrylic painted as per the information in the brochure, vol. 1-72. \$5,750.00

as more specifically set forth in said City Utilities Purchase Order No. 2375, which is on file in the office of the Department of Purchasing and is by reference incorporated herein and made a part hereof, is hereby in all things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.


Councilman

APPROVED AS TO FORM
AND LEGALITY.


CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Stier, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 1973, at _____ o'clock P.M., E.S.T.

Date: Nov. 12, 73

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Talarico, and duly adopted, placed on its passage.

Passed (~~LAST~~) by the following vote:

	AYES <u>9</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT _____	to-wit:
BURNS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
HINGA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
KRAUS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
MOSES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
NUCKOLS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
SCHMIDT, D.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
SCHMIDT, V.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
STIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
TALARICO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

DATE: 11-27-73

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. S-132-73 on the 27th day of November, 1973.

ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

Winfred C. Mayo Jr.
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of November, 1973, at the hour of 12:00 o'clock A M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 28th day of November, 1973, at the hour of 2:00 o'clock P M., E.S.T.

James H. Rehder
MAYOR

Bill No. S-73-11-42

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
approving City Utilities Purchase Order No. 2375
for the purchase of Conventional Distribution Transformers
from T & R Electric Supply Company

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance Do PASS.

Paul M. Burns - Chairman

William T. Hinga - Vice-Chairman

Vivian G. Schmidt

Donald J. Schmidt

Eugene Kraus, Jr.

William T. Hinga

Vivian G. Schmidt

D. Schmidt

Eugene Kraus, Jr.

Concurred in
DATE 11-29-73 CHARLES W. WESTERMAN, CITY CLERK

*Prior Approval will
be requested at the
Nov. 13th meeting*

November 8, 1973

The Common Council
Fort Wayne, Indiana

Gentlemen and Mrs. Schmidt:

Attached is a copy of purchase order #2375 to T & R Electric Supply Company, Inc. for the purchase of 25 50 KVA conventional distribution Transformers in the amount of \$5,750.00

These transformers are to replenish inventory for this particular distribution transformer, which are necessary as replacements whenever on-line transformers become inoperable. Due to the delivery schedule, we would appreciate receiving "Prior Approval" for the ordering of these transformers.

We shall process the purchase order and forward to Council for formal introduction and ordinance number.

Sincerely,

Dr. Jerry D. Boswell, Chairman
Board of Public Works

JDB/ss

Attachment

APPROVED:

_____	_____	_____
_____	_____	_____
_____	_____	_____

MEMBERS OF THE COMMON COUNCIL



THE CITY OF FORT WAYNE
board of public works

November 8, 1973

The Common Council
Fort Wayne, Indiana


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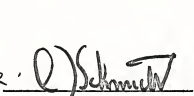


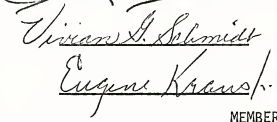
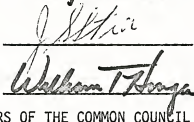
Sincerely,


Dr. Jerry D. Boswell, Chairman
Board of Public Works

JDB/ss

Attachment

APPROVED:


William A. Burns

Vivian A. Schmidt

Eugene Kraus

William T. Hanger

Samuel J. Talarico

John H. Gabel

MEMBERS OF THE COMMON COUNCIL

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

T&R Electric Supply Co., Inc.
Box 180
Colman, South Dakota 57017
Attn: Jerry Boulaïs

PURCHASE ORDER NO.

2375

This number must appear on each pack-
age, packing slip, invoice, bill of lading,
express receipt and correspondence.

DATE Nov. 2, 1973

APPROVED
Hand of Public
Official

Jerry D. Boulaïs
Ronald L. Boulaïs

SHIP TO —

Light Construction
Sherman & Pape
Ft. Wayne, Indiana

MAIL ALL INVOICES TO
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
	25	50 KVA Conventional Distribution Transformers, Single phase, 60 cycle, 2400/4160 to 120/240 Volts, without Voltage Taps. All to be of 1960, or later, Manufacture. All to be Reconditioned, Tested, Oil-Filled and Acrylic Painted, as per the information in your Brochure, Vol. I-72.	E154.02	230.00/ea	5750.00
		Delivery: 2-4 Weeks			
		F.O.B.: Our Storeroom, VIA Your Truck.			
		<u>SUBJECT TO COUNCILMANIC APPROVAL</u>			
		ATTENTION! Send all Invoices to General Accounting 4th Floor, City-County Bldg. 1 E. Main St. Fort Wayne, Indiana 46802 Show P. O. Number on Packing Slip and Invoice.			
		SB/1e #73-294			

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

SUBJECT TO CONDITIONS ON REVERSE SIDE

BY

[Signature] KA
CITY UTILITIES, FORT WAYNE, INDIANA
FORM U-59

	25	37 1/2	50	75	
16. T & R ELECTRIC	\$120.		\$230.		W/O TAPS (T. BOULAIS)
17. BELYEA CO, INC	REFER TO ATTACHED INFORMATION				
18. REMS	"	"	"		"
19. EMPIRE ELEC.	"	"	"		"

NEW TRANSFORMERS (NATIONAL MILL BLDG)

201.40 281.20 317.68

W/O TAPS

224.20 313.12 353.40

W/ TAPS

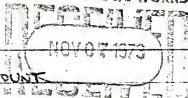
REASONS FOR CHOICE OF T & R:

- ① UNITS ARE REFURBISHED AND TESTED
- ② UNITS ARE DELIVERED TO OUR FACILITY
- ③ ALLOWANCE ON OLD TRANSFORMERS FOR TRADE-IN
\$1.50 PER KVA

COHEN'S SALE DOES NOT INCLUDE THESE PROVISIONS. OFFER

\$1.00 PER KVA TRADE-IN

WARCO OFFERED ONLY ONE TRANSFORMER FOR SALE



	25	37½	50	75		
1. LEHIGH ELECTRIC	\$225.	\$295.	\$350.		X	POLE MOUNT
2. T.B. MCCABE CO.						
3. ELECTRIC SERV. CO.	165.				X	W/O TAPS
4. ELEC. EQUIP. CO.	125.					W/ TAPS (PYRANOL)
5. ELEC. EQUIP. CO.	180.	275.	325.		X	CONVENTIONAL
	195.	295.	345.		X	CSP
6. COHEN EQUIP.	100.	150.	200.			(NO GUARANTEE, NO AGE, NO FINE, POLE CREDIT)
7. EMPIRE ELEC.	200.				X	COMPAD.
	175.				X	
	175.				X	4-2½ MINUS TAPS
			300.		X	COMPAD.
8. J.E. BERGER CO.				375.	X	2-½% TAPS
				300.	X	2-½% TAPS
9. WARCO. SALES			225.			OIL FILLED
			200.			OIL FILLED
10.						
11. E.G. LEON & CO.		200.				W/ TAPS
12. NEW ENGLAND			400.		X	
		350.			X	
13. WEAVER ELEC.	185.	265.	300.			
14. U.S. TRANSFORM.	REFER TO ATTACHED INFORMATION SHEETS					
	145.	175.	235.			CONVENTIONAL
	165.	225.	275.			W/ TAPS
						FOR CSP ADD \$10.00
15. CAROLINA TRANS.	185.				X	

TITLE OF ORDINANCE City Utilities P.O. #2375 to T & R Electric Supply CompanyDEPARTMENT REQUESTING ORDINANCE Board of Public WorksSYNOPSIS OF ORDINANCE Approval for the purchase of 25 50 KVA Conventional

Distribution Transformers to be delivered to Light Construction. These
transformers are to replenish inventory for this particular distribution
transformer, which are necessary as replacements whenever on-line
transformers become inoperable.

EFFECT OF PASSAGE We will have the transformers in our inventory.

EFFECT OF NON-PASSAGE Will not have the transformers in our inventory and
delivery schedule is 2-4 weeks.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____

Total cost to City Utilities: \$5,750.00ASSIGNED TO COMMITTEE (I.R.N.) City Utilities - WCH